

ARGO Teller Payments v5.3.2 App Code 3.43 Patch 41 - Polaris Client Engine 1.6503 - Windows Internet Explorer

Withdrawal -- Webpage Dialog

### Cash Check Transaction

☒ Customer
 ☐ NonCustomer
 Location:

On-Us Check Amount \$ 998.05

Transit Check Amount \$ 0.00

Total Check Amount \$ 998.05

Fee Amount \$ 5.00

Total Amount \$ 992.05

Serial	Routing	Account	Tran	Amount
				998.05

Scan Order: 1

Cr/Dr	Item	Seq Number	Serial	Routing	Account	Amount	Conf	QA	FeeAmt
						998.05	98		5.00

12:15 PM

ARGO Teller Payments v5.3.2 App Code 3.4.0 Patch 1.0.0.0 Solaris Grant Eagle G-6503 Windows Internet Explorer

Withdrawal -- Webpage Dialog

### Cash Check Transaction

☒ Customer ☐ NonCustomer Location: Lobby

Front Back

**MAJESTIC**  
BUILDING MAINTENANCE  
946 AC 190 PL 3 STE 190  
DULUTH, OH 44207  
(314) 785-0023

PAY TO THE ORDER OF **LATASHA McALLA**

**NINE HUNDRED NINETY TWO AND 57/100**

**LATASHA McALLA**  
9901 ADAMS AVE.  
CLEVELAND, OH 44108

DATE: 11/21/2014

AMOUNT: \$ **992.57**

*Latasha McAlla*

On-Us Check Amount \$ 992.57

Transit Check Amount \$ 0.00

Total Check Amount \$ 992.57

Fee Amount \$ 8.00

Total Amount \$ 996.57

Serial	Routing	Account	Tran	Amount
				992.57

Scan Order: 1 [Adjust Image](#)

Exceptions [Check Detail \(1\)](#)

CrDr	Item Seq Number	Serial	Routing	Account	Amount	Conf	QA	FeeAmt
					992.57	98		5.00

[Cancel](#) [Single Scan](#) [Remove](#) [Scan](#)

12:12 PM

Withdrawal -- Webpage Dialog

Cash Check Transaction

Customer ☒ NonCustomer ☐ Location

Front Back

**MAJESTIC** 4242  
MAJESTIC BANK  
 DUBLIN, OH 44027  
 (814) 288-0023

PAY TO THE ORDER OF **LATASHA McALLA** \$ **991.67**  
 NINE HUNDRED NINETY ONE AND 67/100 DOLLARS

LATASHA McALLA  
 9901 ADAMS AVE  
 CLEVELAND, OH 44108

*Latasha McAlla*

On-Us Check Amount \$ 991.67  
 Transit Check Amount \$ 0.00  
 Total Check Amount \$ 991.67  
 Fee Amount \$ 6.00  
 Total Amount \$ 997.67

Serial	Routing	Account	Trans	Amount
				991.67

Scan Order: 1

Adjust Image

Exceptions Check Detail (1)

Cr/Dr	Item Seq Number	Serial	Routing	Account	Amount	Conf	IOA	FeeAmt
					991.67	99		6.00

Cancel

Single Scan

Remove

Scan

Withdrawal -- Webpage Dialog

Cash Check Transaction

☒ Customer ☐ NonCustomer Location Lobby

Front Back

**MAJESTIC**  
BUILDING MAINTENANCE  
344 METRO PL & RTE 100  
DUBLIN, OH 43017  
(614) 765-0303

PAY TO THE ORDER OF LATASHA McALLA

DATE 11/21/2014

AMOUNT \$ 991.67

NINE-HUNDRED-NINETY-ONE AND 67/100 DOLLARS

LATASHA McALLA  
9901 ADAMS AVE.  
CLEVELAND, OH 44108

*Latasha McAlla*

On-Us Check Amount \$ 991.67  
Transit Check Amount \$ 0.00  
Total Check Amount \$ 991.67  
Fee Amount \$ 6.00  
Total Amount \$ 985.67

Serial	Routing	Account	Tran	Amount
				991.67

Scan Order: 1 Adjust Image

Exceptions Check Detail (1)

Cr/Dr	Item Seq Number	Serial	Routing	Account	Amount	Conf	IOA	FeeAmt
					991.67	98		8.00

Cancel Single Scan Remove Scan